

JUN 29 2010

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Article Number: 7006 2760 0000 8647 6722

Mr. Mike Martin
Sac & Fox Truck Stop
1346 Highway 75
Powhattan, Kansas 66527

RE: Sac & Fox Truck Stop

Dear Mr. Martin:

On June 8, 2010, representatives of the U.S. Environmental Protection Agency (EPA) inspected your facilities Underground Storage Tanks (USTs). The inspection was done under the authority of Resource Conservation and Recovery Act Public Law 94-580, as amended by Subtitle I UST. A copy of the UST Notice of Inspection form, records and photos taken during the inspection are enclosed for your information.

During the inspection, EPA informed you of the corrections needed and that the following records were not available at the time of the inspection:

- Annual line tightness test on all piping
- Annual function test on all mechanical line leak detectors

Additionally, during the inspection it was noted that a small leak of unleaded gasoline occurred as a result of the renovation activities being performed at the site. This leak appeared to be contained within the UST sump pump.

EPA recommends that any free product be removed with absorbent material and that contaminated soil inside the sump pump be removed and disposed of properly. Submit a copy of records and photos documenting the above measures to the EPA.

STOP mrp 06/29/2010 H:\AWMD\STOP\Matthews\Inspection\Inspection Notice\USTInspectNotice-SacTruckStop 062910.doc

STOP	STOP	STOP
BRINKMAN	MATTHEWS	STOCKDALE
06/29/10	06/29/10	06/29/10
BAB	Yhm	me

CERTIFIED MAIL™ RECEIPT

CERTIFIED MAILSM
(Domestic Mail Only; No Insurance Coverage Provided)

For more information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

Mr. Mike Martin

SAL & FOX TRUCK STOP

346 Highway 75
or PO Box 400
Silver, Ariz. 85381

City, State, Zip+4
Powhattan, Kansas 66527

See Reverse for Instructions

OS Form 3800 August 2006

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**Mr. Mike Martin
Sac & Fox Truck Stop
1346 Highway 75
Powhattan, KS 66527**

2. Article Number

(Transfer from service label)

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☐ Agent

X Vanya Vasil

[illegible]

三

Is delivery of adjustment from item 14

☐ **U.** Is delivery address different from item #1?

☐ **YES** enter delivery address below:

3. Service Type

☒ Certified Mail ☐ Express Mail

☐ Registered ☐ Return Receipt for Merchandise☐ Insured Mail ☐ C.O.D.☐ 1. Dotted Bellman's Extension Goal2. Article Number
7006 3760 0000 8647 6722

(Transfer from service label)

PS Form 3811, February 2004 Domestic Return Receipt

2229 2498 0000 0922 9002

Please submit these records within 30 days to: U.S. EPA R7, AMWD/STOP (Bjorn Brinkman), 901 N. 5th Street, Kansas City, KS 66101, so EPA can determine the compliance status of your facility.

If there are any questions regarding this report or actions that you may want to take, please contact me at (913) 551-7353 or Bjorn Brinkman at (913) 551-7761.

Sincerely,

Victoria L. E. Matthews

Environmental Protection Specialist
Storage Tanks and Oil Pollution Branch

Enclosures



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 7
901 NORTH 5TH STREET
KANSAS CITY, KANSAS 66101

JUN 29 2010

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Article Number: 7006 2760 0000 8647 6722

Mr. Mike Martin
Sac & Fox Truck Stop
1346 Highway 75
Powhattan, Kansas 66527

RE: Sac & Fox Truck Stop

Dear Mr. Martin:

On June 8, 2010, representatives of the U.S. Environmental Protection Agency (EPA) inspected your facilities Underground Storage Tanks (USTs). The inspection was done under the authority of Resource Conservation and Recovery Act Public Law 94-580, as amended by Subtitle I UST. A copy of the UST Notice of Inspection form, records and photos taken during the inspection are enclosed for your information.

During the inspection, EPA informed you of the corrections needed and that the following records were not available at the time of the inspection:

- Annual line tightness test on all piping
- Annual function test on all mechanical line leak detectors

Additionally, during the inspection it was noted that a small leak of unleaded gasoline occurred as a result of the renovation activities being performed at the site. This leak appeared to be contained within the UST sump pump.

EPA recommends that any free product be removed with absorbent material and that contaminated soil inside the sump pump be removed and disposed of properly. Submit a copy of records and photos documenting the above measures to the EPA.

Please submit these records within 30 days to: U.S. EPA R7, AMWD/STOP (Bjorn Brinkman), 901 N. 5th Street, Kansas City, KS 66101, so EPA can determine the compliance status of your facility.

If there are any questions regarding this report or actions that you may want to take, please contact me at (913) 551-7353 or Bjorn Brinkman at (913) 551-7761.

Sincerely,

A handwritten signature in cursive script that reads "Victoria L. E. Matthews".

Victoria L. E. Matthews
Environmental Protection Specialist
Storage Tanks and Oil Pollution Branch

Enclosures

U.S. Environmental Protection Agency
Region 7
901 North 5th St., Kansas City, KS 66101

NOTICE OF INSPECTION

Resource Conservation and Recovery Act (RCRA) Public Law 94-580,
as amended.

Subtitle I Underground Storage Tanks

Date 5/10	Inspector Brinkman Battal	Hour In: 10:15 Out: 11:55	Facility Name Sax & Fox Truck Stop
MO ID# Fed			Street Address 1346 Hwy 75
Facility Representative(s) Mathue Fasching			City Powhattan
Phone # 785 742 4706			State KS Zip Code 66527

Documents and/or Photos collected (describe below)

see pics

The facts established by this inspection will be reviewed by personnel in the EPA Regional Office. A final determination of your facility's compliance with the EPA regulations will be made as a result of this review. The review may reveal additional violations.

Facility Representative



Signature of Inspector



Date:

8 June 10



United States Environmental Protection Agency (EPA)

Region 7
901 North 5th Street
Kansas City, Kansas 66101

Underground Storage Tank (UST) Inspection Form

INSPECTOR NAME(S): Binkman, Bartel

DATE: 8 Jun 10

I. Location of Tank(s)		II. Ownership of Tank(s) <input type="checkbox"/> same as location (I)	
Facility Name <u>Sax & Fox Truck Stop</u>	Owner Name <u>Sax & Fox Nation</u>		
Address <u>1346 Hwy 75</u>	Address <u>305 N. Main</u>		
City <u>Powhattan</u> State <u>KS</u> Zip <u>66542</u>	City <u>Reserve</u> State <u>KS</u> Zip <u>66134</u>		
Phone # <u>785 467 5453</u> FAX <u>—</u>	Phone # <u>785 742 4700</u> FAX <u>—</u>		
Contact <u>Matth Fasching</u>	Contact <u>SAME</u> <u>785 742 2180</u>		

IIA. Ownership of Other Facilities

Do you own other UST Facilities ☒ Yes ☐ No

How many UST's 10

If yes, how many Facilities 2

III. Notification

Notification to implementing agency ☒ Yes ☐ No

State Facility ID # Tribal / Fed

IV. Financial Responsibility

- State Fund
- Guarantee
- Local Government
- Surety Bond

- Self Insured Zurich
- ☒ Private Insurance: Policy # USC 3509504
- Letter of Credit
- Not Required - Type of Facility —

V. Release History

N/A

To your knowledge, are there any public or private Drinking

Water Wells in the vicinity?

Yes ☒ No

☒ Evidence of release or spill at facility

- Release reported - When 7 Jun 10
- Remediation ongoing
- Soil or ground water contamination

- Greater than 25 gallons (estimate) no
- Free product removal
- Corrective action plan submitted
- Remediation completed - NFA - Date —

NOTES:

- Release reported 7 Jun 10
- Investigated 8 June by EPA
- Spill less than 25 gal

VI. Tank Information	Tank No.	1	2	3	4	5	6
Tank presently in use		Yes	Yes	Yes	Yes	Yes	Yes
If not, date last used	(see Section XII)						
If empty, verify 1" or less left	(see Section XII)						
Capacity of Tank (gal)		8K	7K	15K	10K	12K	12K
Substance Stored		Prem	UL	Mid	Die	Mid	Die
M/Y Tank installed / Upgraded		98	98	98	98	98	05
<u>Tank Construction:</u> Bare steel, Stl-P3, Retrofitted sacrificial anode, Impressed Current, Composite, FRP, Interior lining, Vaulted, Double-walled (DW)		FRP	FRP	FRP	FRP	FRP	FRP
Spill Prevention		Y	Y	Y	Y	Y	Y
Overfill Prevention (specify type)		Ball Float					
<u>Special Configuration:</u> Compartmentalized, Manifolded				Mani 3 & 5	Mani 4 & 6		

VII. Piping Information

Piping Type:	Pressure, Suction	A	P	P	P	P	P
<u>Piping Construction:</u> Bare steel, Sacrificial Anode, Impressed Current, Flex, FRP, Double-walled (DW)		FRP					

Tank and Piping Notes:

- Tanks 3, 5 manifolded
" 4, 6 "

- Flex connectors booted

VIII. Cathodic Protection

N/A

Integrity Assessment conducted prior to upgrade						
<u>Interior Lining:</u>	Interior lining inspected					
<u>Impressed Current</u>	CP Test records					
	Rectifier inspection records					
<u>Sacrificial Anode:</u>	CP test records					

CP Notes:

See Site Map

Tank No.	1	2	3	4	5	6
IX. UST system used solely by Emergency Power Generator						

X. Release Detection

N/A ☐

Tank RD Methods

ATG

X

X

X

X

X

X

Interstitial Monitoring

Groundwater Monitoring

Vapor Monitoring

Inventory Control w/ TTT

Manual Tank Gauging

Manual Tank Gauging w/ TTT

SIR

12 Months Passing Monitoring Records

Y

Y

Y

Y

Y

Y

Tank RD Notes:

TLS 350 - functioning properly

Pressurized Piping RD Methods

N/A ☐

Interstitial Monitoring

Groundwater Monitoring

Vapor Monitoring

SIR

12 Months Passing Monitoring Records

Annual Line Tightness Test

Present

Annual Test

XLP

FXV

FXV

FXV

FXV

FXV

ALLD

Mech/Elec

Piping RD Notes:

XI. RepairsN/A ☐

Repaired tanks and piping are tightness tested within 30 days of repair completion

Y ☒ N ☐ Unknown ☐

CP systems are tested/inspected within 6 months of repair of any cathodically protected UST system

~~Y ☐ N ☐ Unknown ☐~~ N/A

Records of repairs are maintained

Y ☒ N ☐ Unknown ☐**XII. Temporary Closure**N/A ☒

CP continues to be maintained

Y ☐ N ☐ Unknown ☐

UST system contains product and release detection is performed

Y ☐ N ☐ Unknown ☐

Cap and secure all lines, pumps, manways

Y ☐ N ☐ Unknown ☐**Notes:**

Repair on Prem line - 9/5 on 10

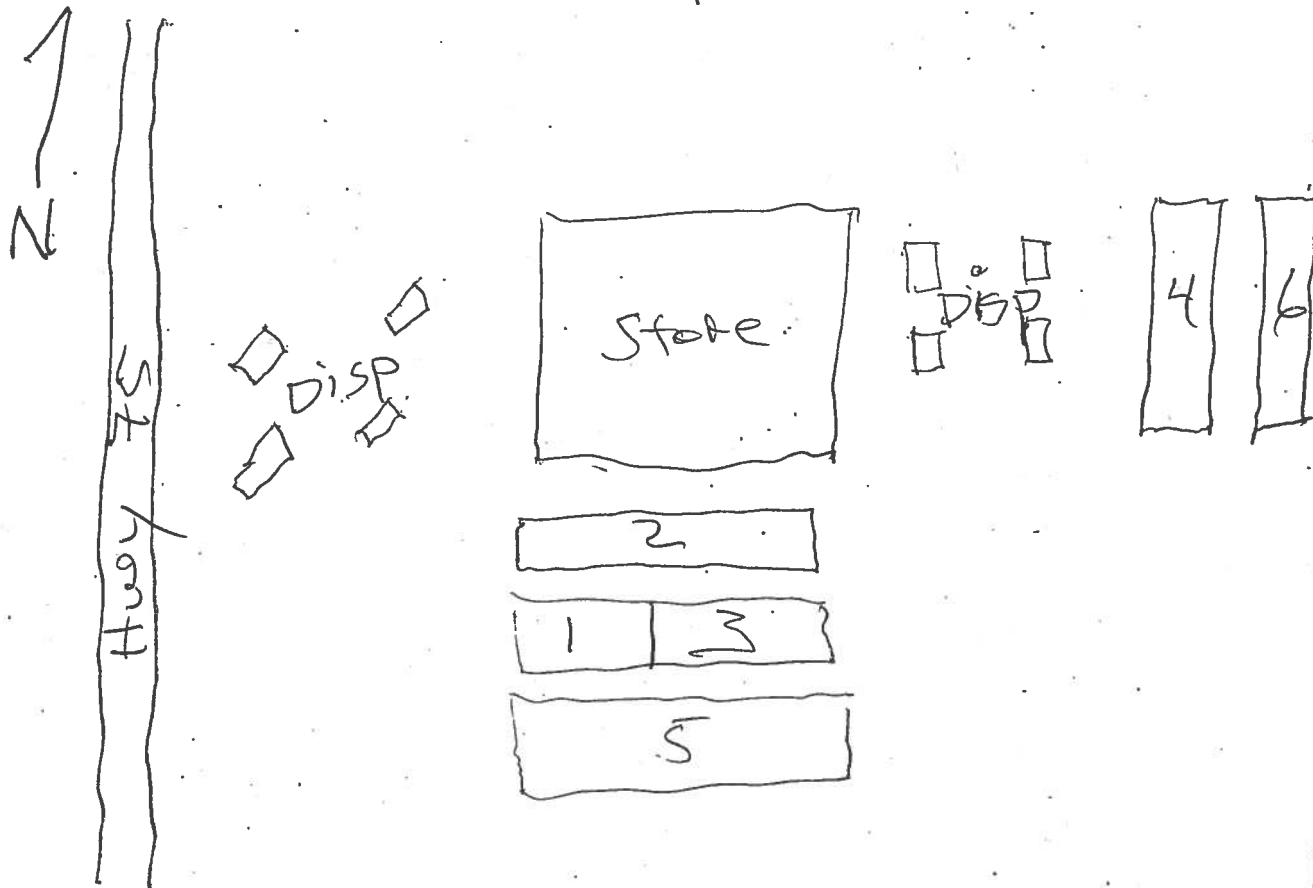
See attached Summary Report

SITE DRAWING

DATE: 8/30/10 TIME ON SITE: 10:15 TIME OFF SITE: 11:55

WEATHER:

ENVIRONMENTALLY SENSITIVE AREA: Y ☐ N ☒
If "Yes", please describe:



CP Testing

Location of Tank contact:

Half cell:

Measured Vlt at Tank:

Piping:

☒ Pictures



THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 7
UST PROGRAM
Storage Tanks and Oil Pollution Branch
Kansas City, Kansas 66101

Inspector Observation Report
Inspection of Underground Storage Tanks (USTs)

☐ No violations observed at the conclusion of this inspection.

☒ The above named facility was inspected by a duly authorized representative of EPA Region 7 and the following are the inspector's observations and/or recommended corrective action(s):

Violations Observed:

Regulatory Citation	Violation Description
§ 280.61ii	no record of annual tightness test
§	for piping
§	
§ 280.44a	no record of annual function test
§	on line leak test detector.
§	
§	
§	

Actions Taken:

☐ Field Citation; # _____ ☒ Additional information required ☐ On-site request/Due date ASAP

Comments/Recommendations:

Name of Owner/Operator Representative:

(Please print)

(Signature)

Other Participants:

Name of EPA Inspector/representative

Bjorn A Brinkman

(Please print)

Bjorn A Brinkman

(Signature)

F12015

(Credential Number)

Date of Inspection 8 Jun 10 Time 10:15 AM/PM

**Summary of EPA visit to Sac & Fox Truck Stop, Hwy 75, KS
Due to a reported spill to NRC on June 7, 2010**

Inspectors: Bjorn Brinkman
Wayne Bartel

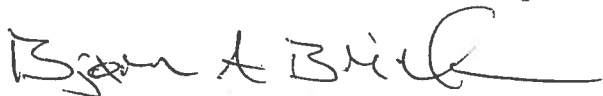
Date: 8 June 2010

On June 8, 2010, Wayne and I took a trip up to Sac & Fox truck stop to investigate a reported leak in the UST system. Upon our arrival, we saw a contractor installing a new run of product piping. We went into the convenience store and met up with Matt Fasching, an engineering technician with the Sac & Fox Nation.

Matt explained to me the contractor found a small leak from an existing product line inside the premium tank pump pit. We went outside to speak with the contractor, Broyles Inc., and access the situation. The contractor foreman, Ethan, believes the leak was the result of some jack-hammering they were doing previously located next to the pump pit. He believes the jack-hammering vibration caused the containment shield at the pump pit to settle onto the product line and cut into it. The pump for this product line had previously been turned off. The only release would have come from whatever product that was left in the line, less than a few gallons. We looked at the conditions in the pump pit and concluded this was a likely scenario. There were small pools of product in the pit and the shield was resting on the product line. There was no evidence of product anywhere else.

Ethan was planning to complete the repair, tightness testing the lines and returning to operation on 9 June 2010. We need to decide what cleanup effort should be initiated.

We proceeded to conduct a UST compliance inspection. With the exception of a few records not available, the facility looks to be in compliance.



Bjorn Brinkman
UST Inspector

866
River

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 1 – Site

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 2 – Site

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

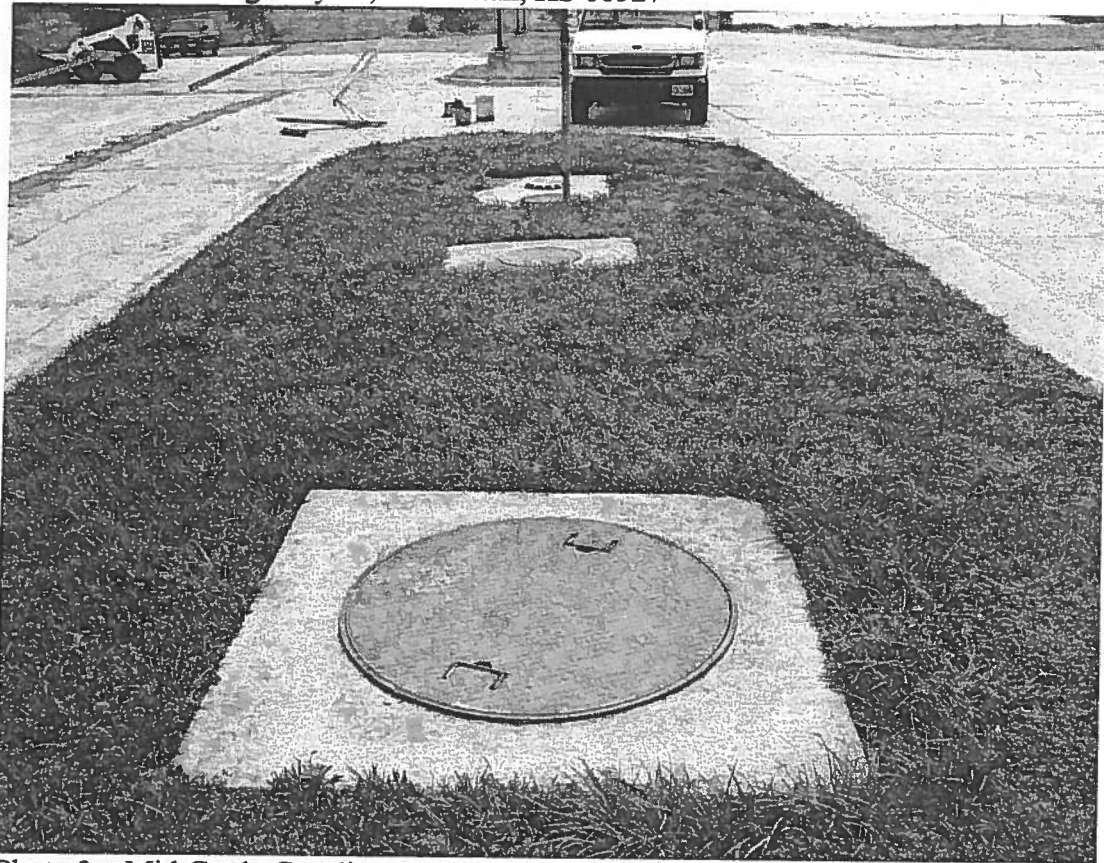


Photo 3 – Mid Grade Gasoline, Tank 5

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

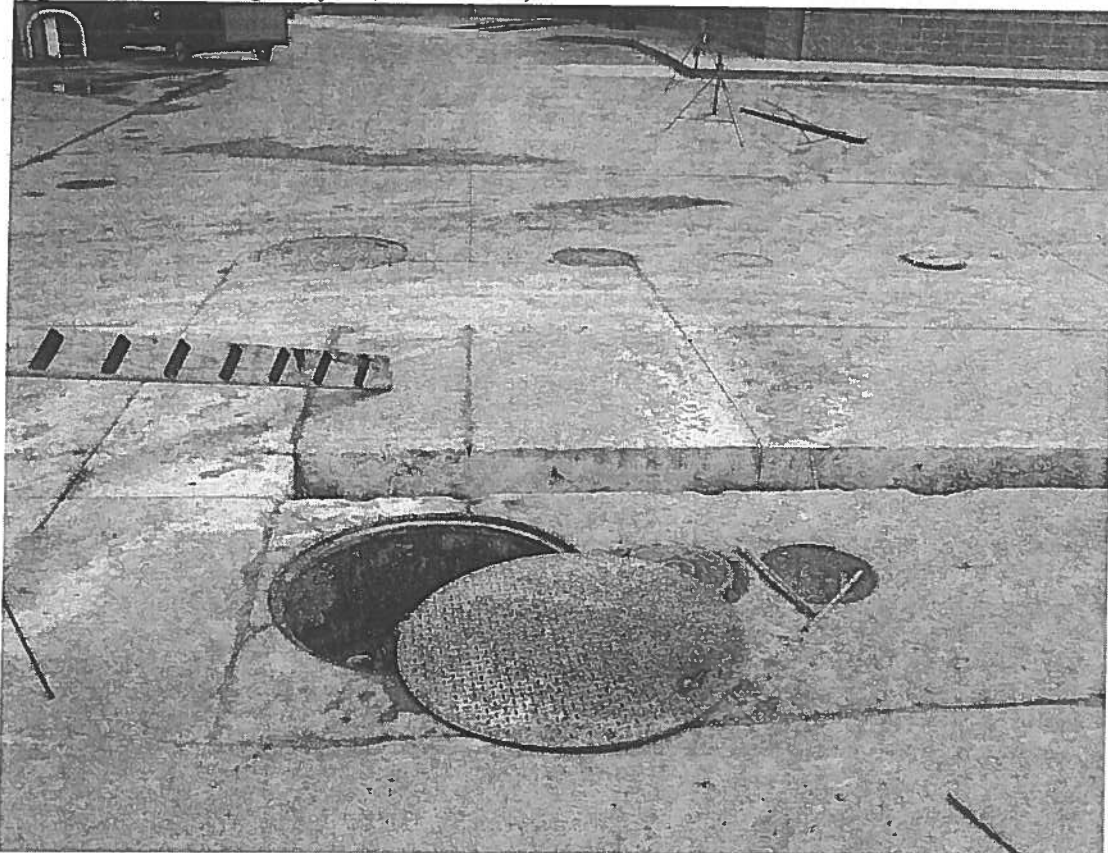


Photo 4 – Tank 1, Premium Gasoline, Fill Tube and Pump Sump, New Line

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

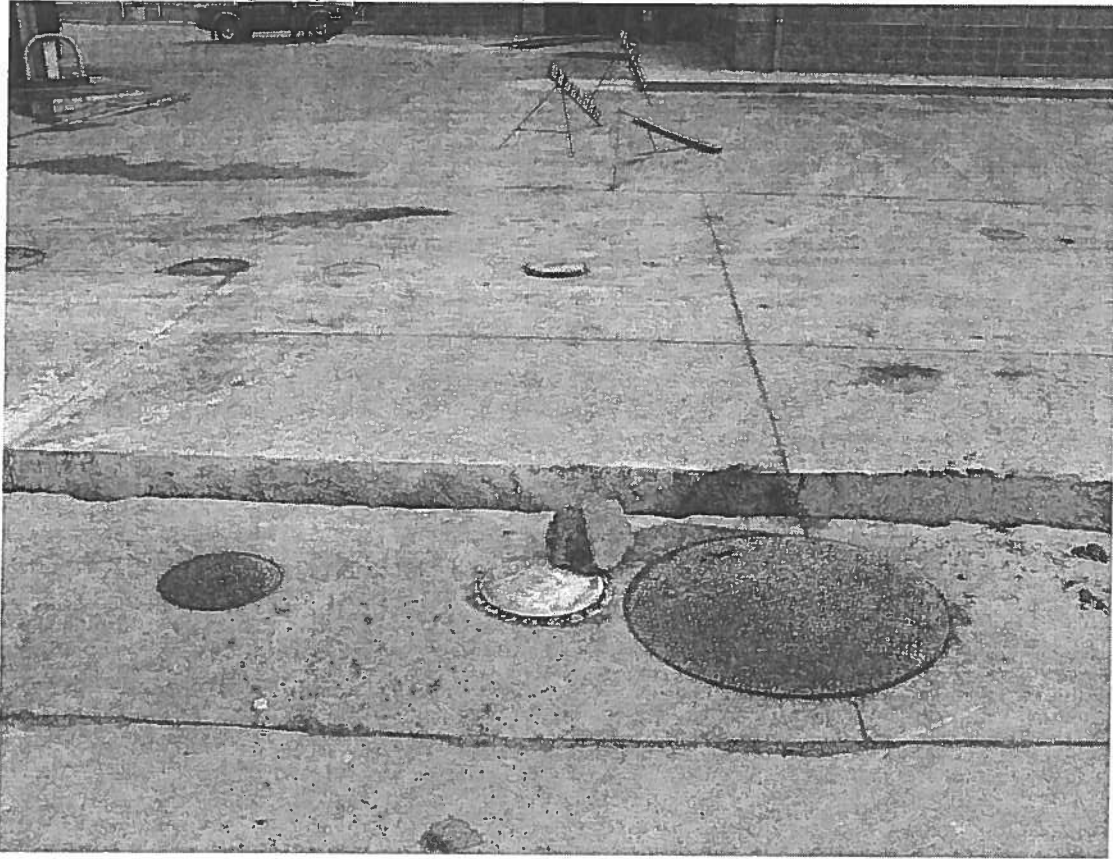


Photo 5 – Tank 2, Unleaded Gasoline, New Premium Grade Pipe Line

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 6 – New Premium Grade Pipe Line From Tank 1

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 7 – Turbine Pump Sump for Tank 1, Premium

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 8 – Site and Dispensers Viewed Toward the West

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

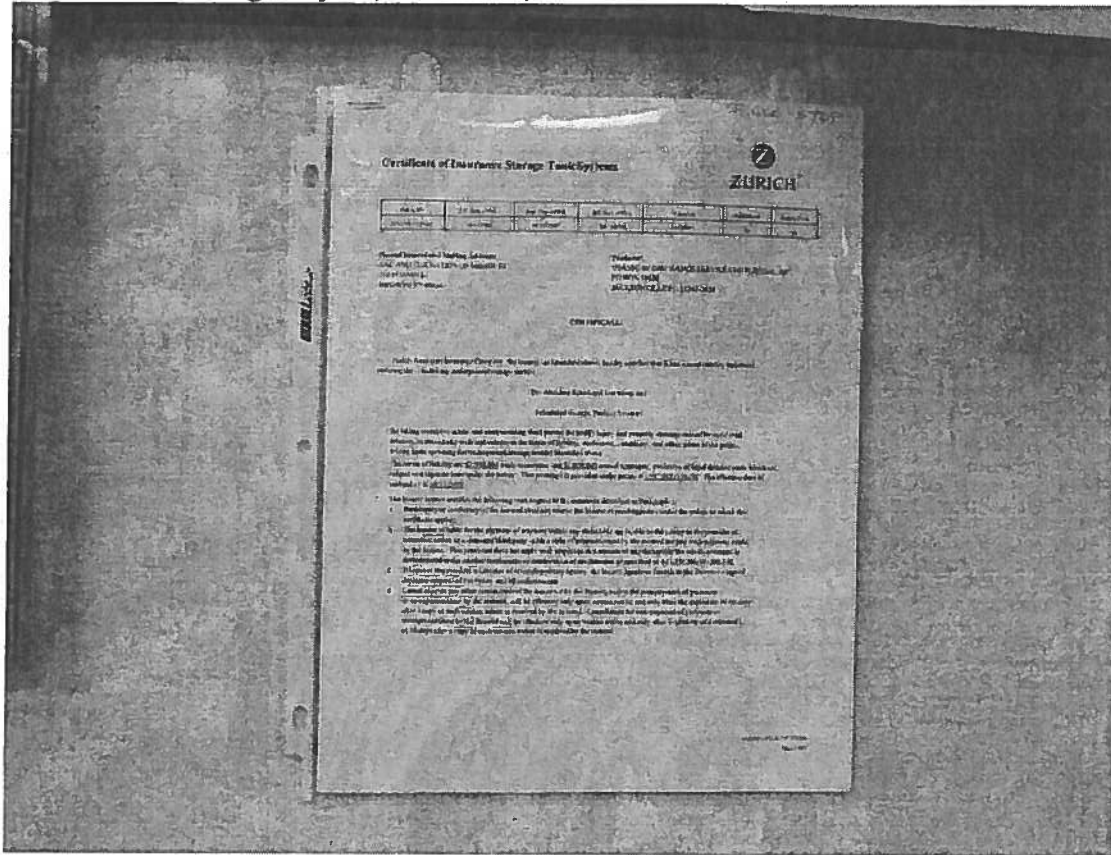


Photo 9 – Financial Responsibility (FR) for Tanks

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

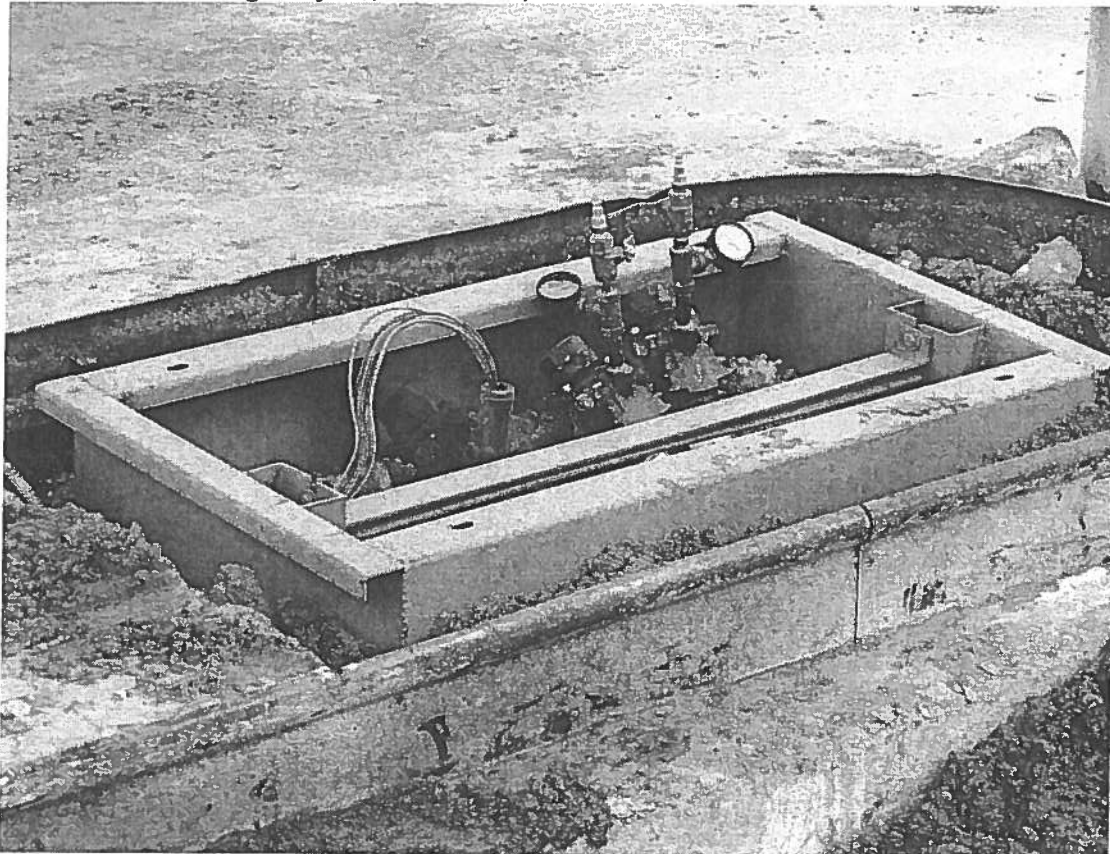


Photo 10 – New Disperser Sump for Premium Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 11 – Diesel Dispensers on East Side of Facility- Satellite Dispenser Upper Left

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

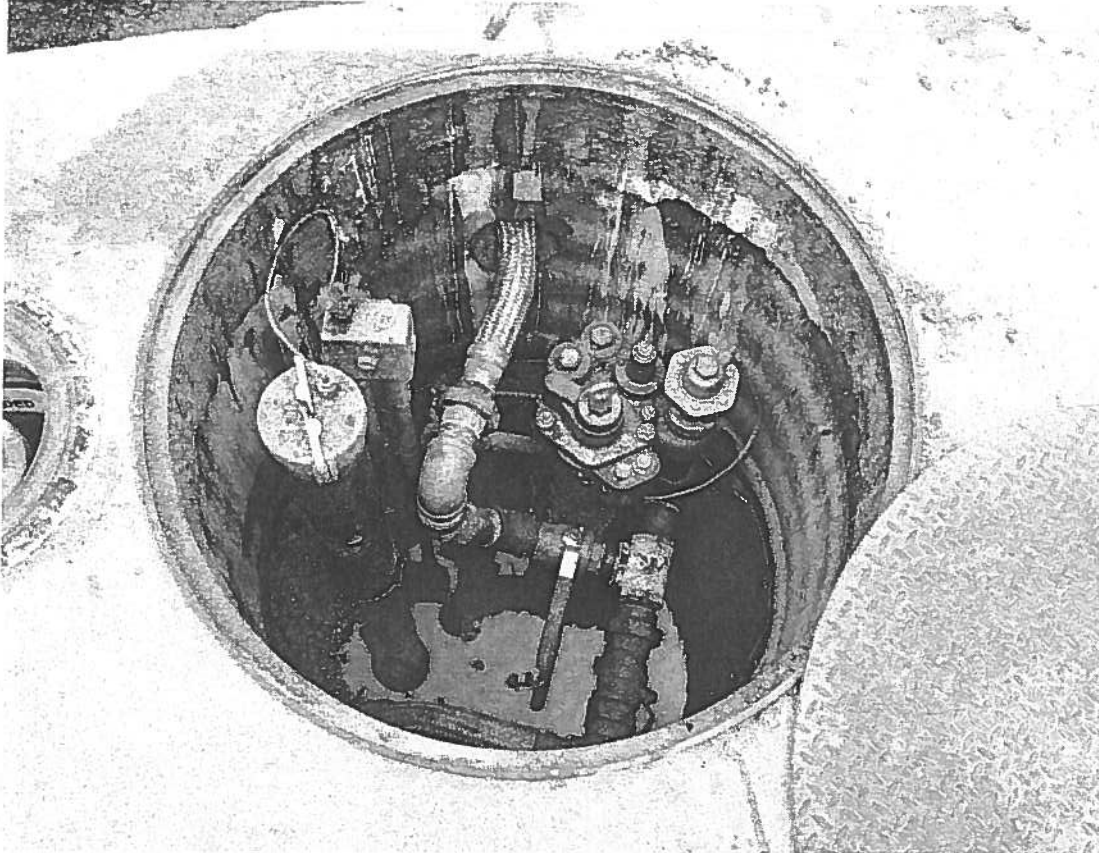


Photo 12 – Turbine Pump Sump for Tank 2, Unleaded Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 13 – Fill Pipe for Tank 2, Unleaded Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 14 - Fill Pipe for Tank 1, Premium Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 15 – Turbine Pump Sump for Tank 1, Premium Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

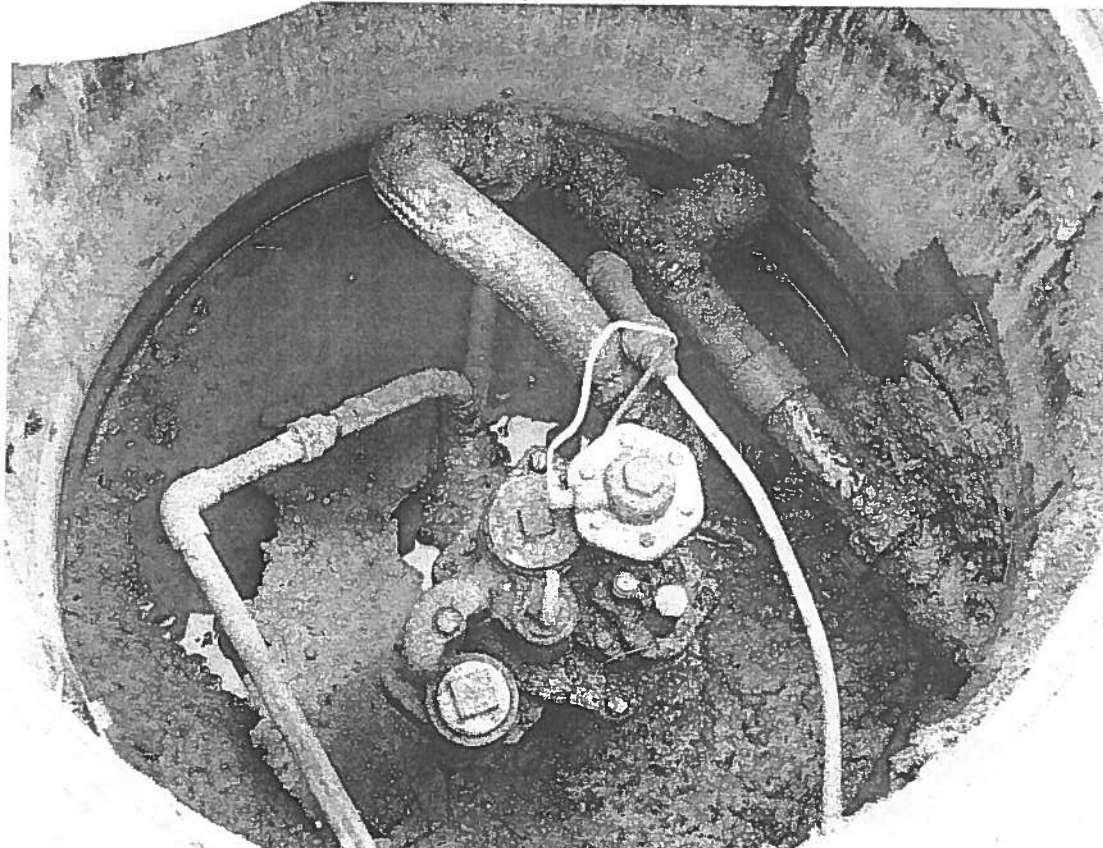


Photo 16 - Turbine Pump Sump for Tank 3, Mid Grade Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 17 – Fill Pipe for Tank 3, Mid Grade Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

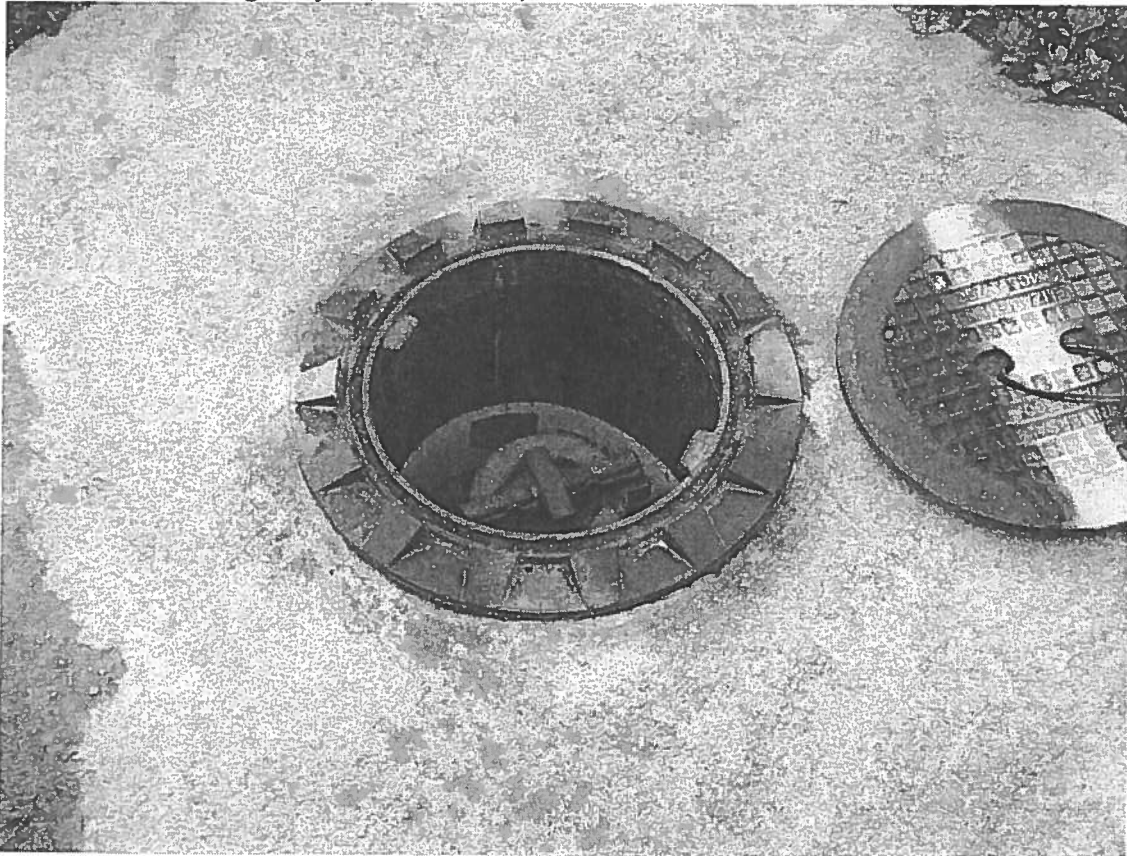


Photo 18 – Fill Pipe for Tank 5, Mid Grade Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 19 – Turbine Pump Sump for Diesel

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

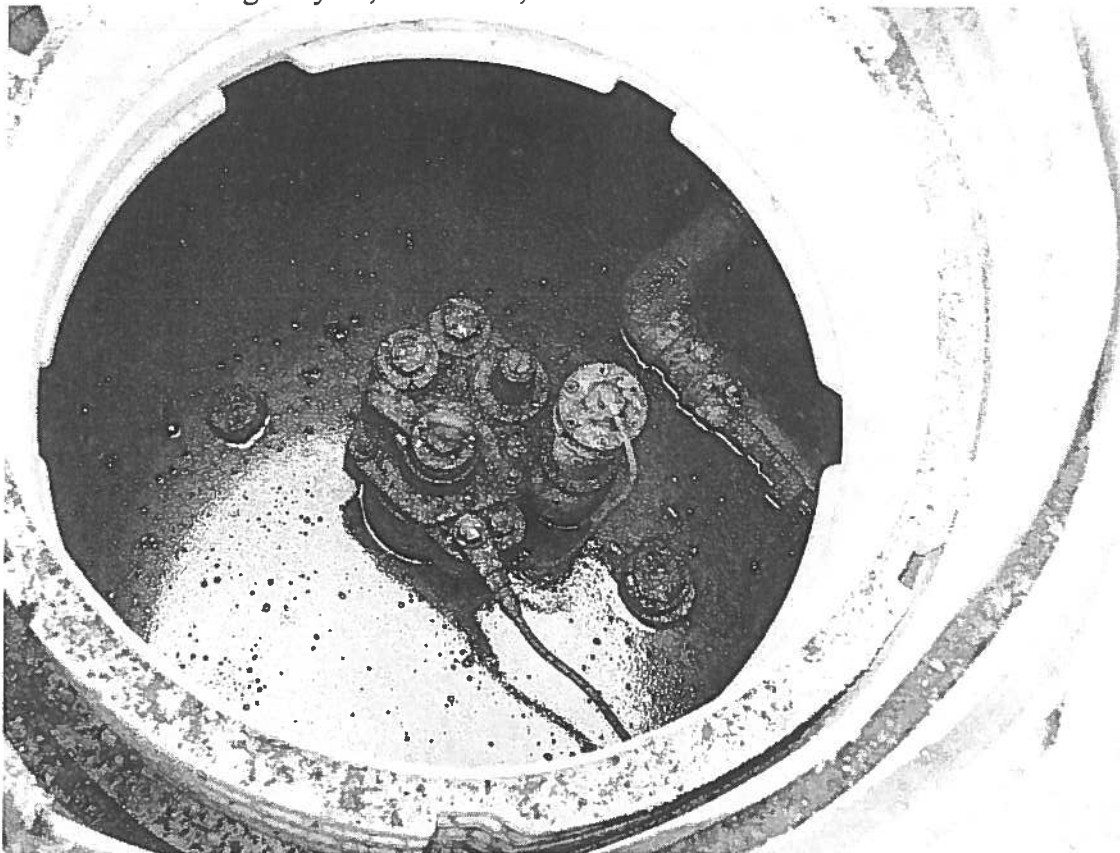


Photo 20 – Turbine Pump Sump for Diesel

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 21 – Turbine Pump Sump for Tank 5, Mid Grade Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 22 – Turbine Pump Sump for Tank 5, Mid Grade Gasoline

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 23 – Site View Toward the West with Pond

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

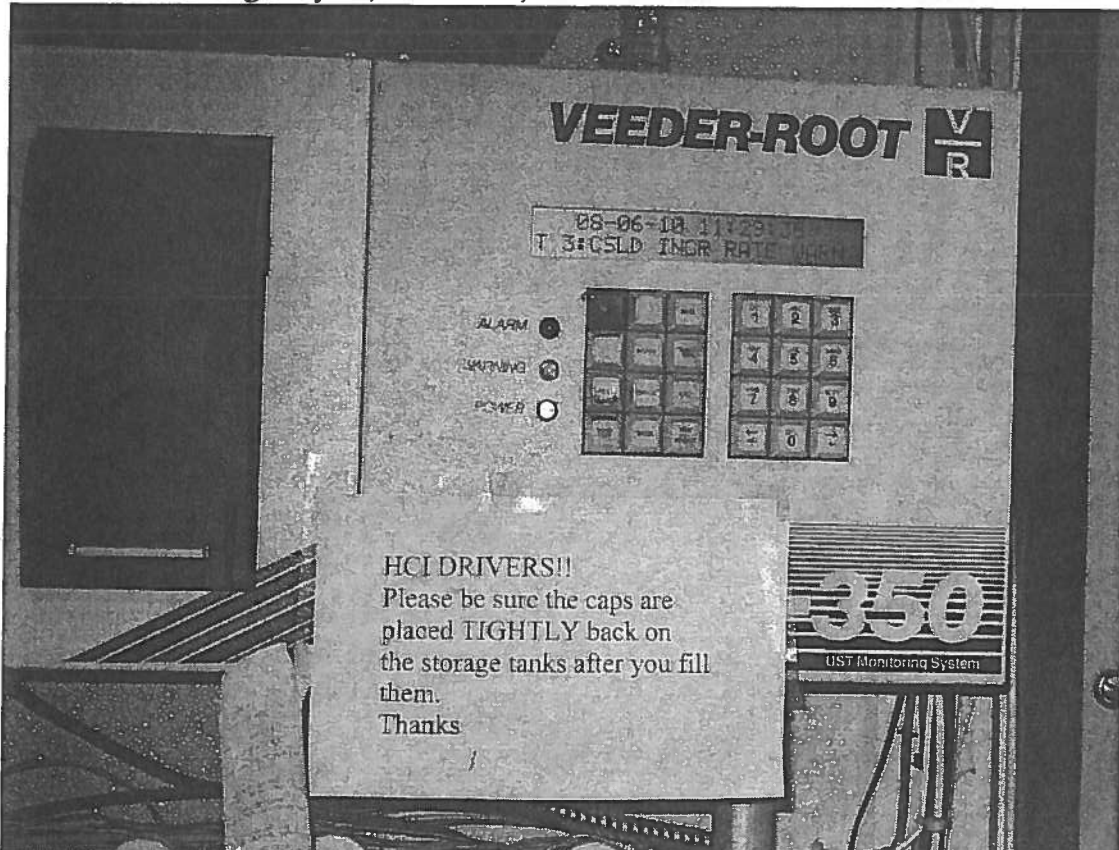


Photo 24 – Veeder-Root TLS-350, Auto Tank Gage (ATG)

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

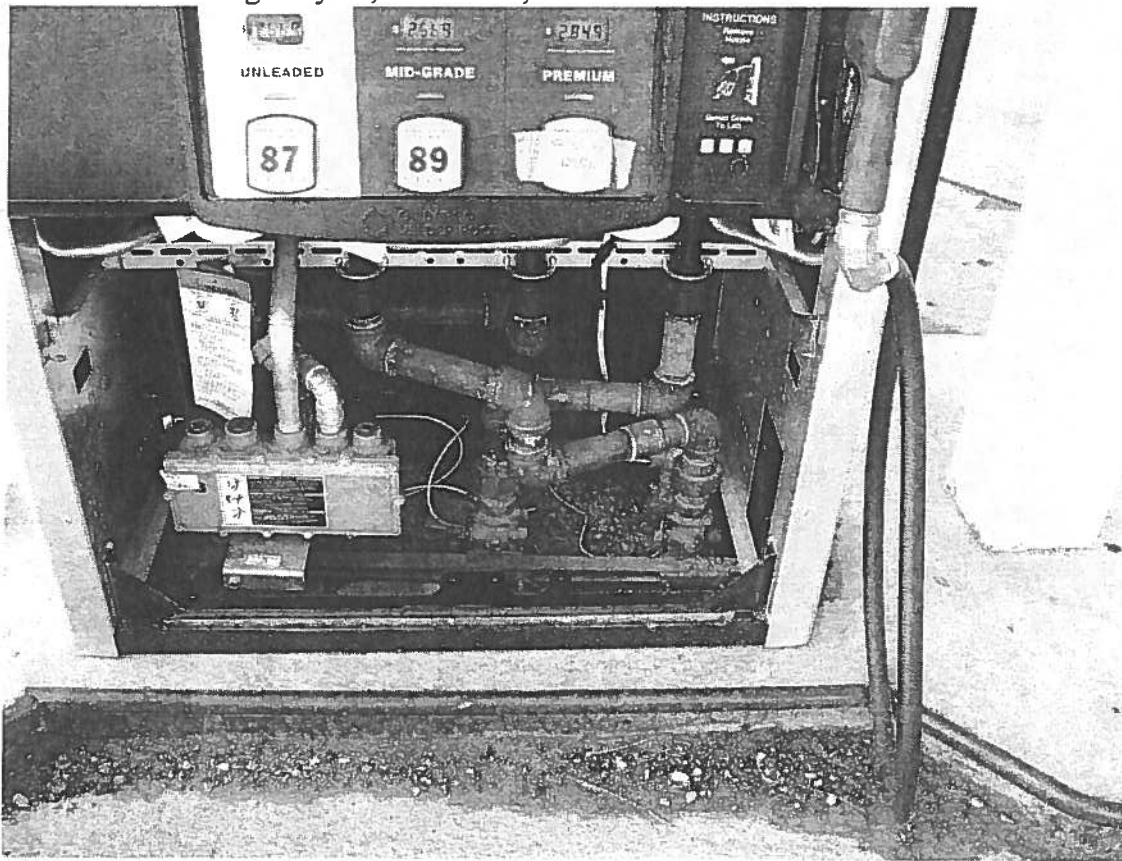


Photo 25 – Facility Dispenser

Facility Name: Sac & Fox Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010

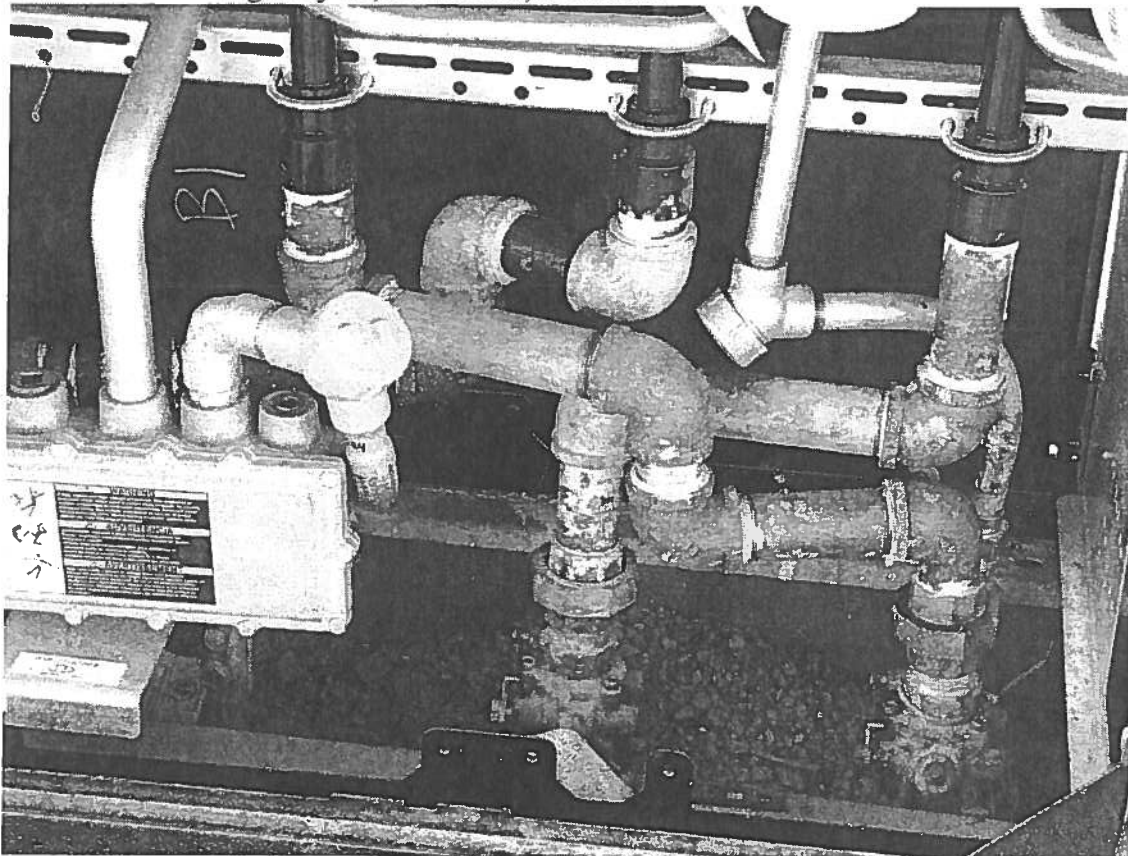


Photo 26 – Facility Dispenser Sump

Facility Name: Sac & Truck Stop
Location: 1346 Highway 75, Powhattan, KS 66527

Inspection Date: 06/08/2010



Photo 27 - Facility Dispenser

CORRESPONDENCE ROUTING SLIP	6/29/2010
------------------------------------	------------------

1.	Brinkman <i>B. H. B.</i>	Date:	<i>29 JUN 10</i>
2.	Matthews <i>VM</i>	Date:	<i>6-29-10</i>
3.	Stockdale	Date:	
4.		Date:	
5.		Date:	
6.		Date:	

REMARKS

Enclosed, please find the final draft of correspondence relative to the **Notice of Inspection for Sac Truck Stop**. Please review enclosed correspondence, note any changes, initial or sign. Return to me and I will make copies and mail.

FROM:	Room: 3128C
Milady Peters, AWMD/WEMM	Phone: 913-551-7168

